

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE07-03-P-0030	MOD/AMD P00001	
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC			

SUPPLEMENTAL INFORMATION

The purpose of this modification, P00001, is to award the 100% Option quantity on all available CLINs (0002AA, 0004AA, 0006AA).

With these exercise of Options, the total value of the Purchase Order is increased by \$30,738.00 from \$29,846.00 to \$60,584.00.

Except as noted herein, all other terms, conditions and specifications of the Purchase Order remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-0030 MOD/AMD P00001	Page 3 of 7
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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2520-01-505-2612 FSCM: 70210 PART NR: 2208382-1 SECURITY CLASS: Unclassified				
0002AA	<p data-bbox="266 575 479 594"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="266 655 756 726">NOUN: SEAL,RETAINER PRON: EH4Y1235EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p data-bbox="266 787 664 861">OPTION QUANTITY, PURSUANT TO CLAUSE ENTITLED SEPARATELY PRICED OPTION FOR INCREASED QUANTITY---</p> <p data-bbox="444 1052 699 1071">(End of narrative B002)</p> <p data-bbox="266 1159 634 1230"><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: TDP 2208382-1 5/23/03</p> <p data-bbox="266 1291 631 1415"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PRS IN TDP LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p data-bbox="266 1476 724 1522"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="266 1583 846 1734"><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3323S853 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 200 04-JUN-2004</p> <p data-bbox="266 1795 456 1814">FOB POINT: Origin</p> <p data-bbox="266 1848 756 1946">SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380</p>	200	EA	\$ 69.00000	\$ 13,800.00

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 4 of 7	
		PIIN/SIIN DAAE07-03-P-0030		MOD/AMD P00001		
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC						
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	ANNISTON AL 36201-4199					
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-0030/0000					
0004	NSN: 2510-01-505-4607 FSCM: 70210 PART NR: 2208382-2 SECURITY CLASS: Unclassified					
0004AA	PRODUCTION QUANTITY	200	EA	\$ 69.00000	\$ 13,800.00	
	NOUN: SEAL,RETAINER PRON: EH4Y1236EH PRON AMD: 01 ACRN: AA AMS CD: 070011 OPTION QUANTITY, PURSUANT TO CLAUSE ENTITLED SEPARATELY PRICED OPTION FOR INCREASED QUANTITY---					
	(End of narrative B003)					
	Description/Specs./Work Statement PROCUREMENT DOCUMENTATION TITLE: TDP 2208382-2 5/23/03					
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PRS IN TDP LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial					
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin					
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3323S854 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 200 04-JUN-2004					
	FOB POINT: Origin					

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-0030/0000				
0006	NSN: 5365-01-505-2610 FSCM: 70210 PART NR: 2206704-1 SECURITY CLASS: Unclassified				
0006AA	<u>PRODUCTION QUANTITY</u> NOUN: RETAINER,SPACER PRON: EH4Y1237EH PRON AMD: 01 ACRN: AA AMS CD: 070011 OPTION QUANTITY, PURSUANT TO CLAUSE ENTITLED SEPARATELY PRICED OPTION FOR INCREASED QUANTITY--- (End of narrative B002) <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: TDP 2206704-1 5/23/03 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PRS IN TDP LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3323S855 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u>	200	EA	\$ 15.69000	\$ 3,138.00

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	20006-APR-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTONAL 36201-4199 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-0030/0000				

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AA	EH4Y1235EH 070011	AA	2	\$	0.00	\$	13,800.00	\$ 13,800.00
0004AA	EH4Y1236EH 070011	AA	2	\$	0.00	\$	13,800.00	\$ 13,800.00
0006AA	EH4Y1237EH 070011	AA	2	\$	0.00	\$	3,138.00	\$ 3,138.00
					NET CHANGE	\$	30,738.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 30,738.00
				NET CHANGE \$ 30,738.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 29,846.00	\$ 30,738.00	\$ 60,584.00